Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. 05.03.2018

Division: Dasarahalli Division — Date:

Bill Received No. 142 Dated 31/3/18 — Sub-Division:

Cash Book Voucher No. — Dated

Scheduled Docket No. — Head of Account

Name of work (as Per Sanctioned Estimate.) : **Improvements to Rangamandira at Bagalagunte (Near Maramma Temple) in ward no. 14 Bagalagunte**

Name of Contractor and Full Address: - **Technical Manger (west), Karnataka Rural Infrastructure Development limited, Project Implementation unit, NO. 280, 59th Cross, 17TH 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bengaluru-560010.**

Reference to Agreement No: **EE/DD/WO/386/14-15**

Certified that the measurements were taken by me on 21/3/2018 and recorded in pages 34125 to 34129

Measurements Book No. 3412/14-15 and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 07/03/18 and found correct. The work is satisfactorily executed

Certified that the materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment — Work Code No. 014-15-000037

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	I st and Final Bill → 495716=00
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT → 9914=00
	Amount adjusted towards cash advance recovery of	FED → 24786=00 (-1
	b) Payments cost store or other materials supplied.	LR → 12393=00 52546=00
5	Balance being unpaid value of work done held in reserve	CBF → Total.. 496=00
6	Deduct cash advance made on the office cash book vehicle No.....	LWC → 495=00
	Dated...../..... Less adjustments	
	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	443170=00
	Government materials supplied.	

29/3/18

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Audited and admitted for Rs. 495716=00
443170=00
(for use in the office)
52546=00

Signature of Contractor.

Executive Engineer

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No		Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum.	—	—	—	30-00	4751.28 4751.28	142718.00	2.00	14271.80
2	Flooring with 20mm thickm polished shahabad slabs using cement mortar 1:6 25mm thick over exisitng cement concrete bed ro top roof laid to lien and lvel and joints with cement slurry mixed with pigment to muatch the shade of the slab including cost of mateials, labour curing polsihing complete as per specification	Sqmt	—	—	—	196.00	1175.54	230406.00	196.00	230406.00
3	Providing and fixing stainless steel staricaser raling as per Chief architect drawing No. 11520/H'C with hand rail 50mm dia 16 guage hollow piep welded to vertical hallow 50mm dia peipe 16 guage stainless steel vertical piep spaced at 1.20 m regualr intervals and 5 nos of 25mm dia stainless steel hollow horizontal pipe are welded to vertical 50mm dia holllow ppie. The entire assembly is fixed to staircase concrete by sing expansion bolts by drilling concree etc., compelge including cost of mateirals, labour HOM of machienres and electrical charge etc., compele as per specifications.	Sqmt	—	—	—	9.60	6393.92 6393.00	61382.00	9.60	61382.00
4	Provding and applying painting two coats with palstic eumlsion paint o f approved brand on wallsurface to give an even approved shade after thorughly brushing the sruface free from ortar drops and other foreign matter including preparing the surface even and sand paperp smooth, cost of matierals, laboru compelete as epr specification	Sqmt	—	—	—	117.80	67.84	7992.00	117.80	7992.00
5	Providng and applying painting two coats (exclduing priming coat) on enw wood surface and /or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of matieals, labour compelte as per specificiation	Sqmt	—	—	—	5.04	82.68	417.00	5.04	417.00
6	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade afte cleaning oil grease, dirt and other foreign matter, including cost of matieals, labour complege as perspecifications	Sqmt	—	—	—	28.80	80.56	2320.00	28.80	2320.00
7	Providng and finishing external walsl in two cotas with waterproof cement paint of aproved brand and shade to give an even shade after thorughly brooming the surface to remove all dirt and loose powderered materials, free from mortar drops and other foreign matter cost of mateials, laobur complete as per specificaiton.	Sqmt	—	—	—	91.00	57.24	5209.00	91.00	5209.00
8	Providng and fixing M. S grill work for windows and ventilators weighting 21 kgs /sqm using M S flats or M. S square rods ro combination or M. S flats and square raods as per approved design drawing including cutting steel secitons and welding the smae to required pattern with a coato= of red lead primer cost of mateials fixutures, labour and HOM of machinery complete as epr specifivations.	Rmt	—	—	—	2.10	98.58	207.00	2.10	207.00
					77051		450617.00		45065	
					Additional 10%		45065.00		45065	
							495716.00		495716	

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಬಿ.ಡಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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